

STATINTL

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170072-8

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BATCH NO	DATE	TICKET		PAYEE NAME		OR VENDOR NO	TR CODE	COST	CNTR	ACCT	MJO	SO	W	DATE	08/25/7	DISTR	AMT
		INVOICE CR MEMO	CHECK NO														
28	08 19 7	6769	9137	109		50	254000	12501	5049	90	1					319.40	
30	08 20 7	71515	8237	212		50	254000	12501	5049	90	1					775.60	
30	08 20 7	71515	8237	212		51	254000	12501	5049	90	1					7.76-	
30	08 20 7	7L5017	8237	636		50	254000	12501	5049	90	1					80.85	
30	08 20 7	7L5017	8237	636		51	254000	12501	5049	90	1					.40-	
30	08 20 7	7L5017	8237	636		50	254000	12501	5049	90	1					223.87	
33	08 21 7	50886	9107	56		50	254000	12501	5049	90	1					4.48-	
33	08 21 7	50886	9107	56		51	254000	12501	5049	90	1					305.37	
33	08 21 7	50887	9107	56		50	254000	12501	5049	90	1					6.11-	
33	08 21 7	50887	9107	56		51	254000	12501	5049	90	1					151.67	
33	08 21 7	50888	9107	56		50	254000	12501	5049	90	1					3.03-	
33	08 21 7	50888	9107	56		51	254000	12501	5049	90	1					19.50	
32	08 21 7	A012740	9107	375		50	254000	12501	5049	90	1					.39-	
32	08 21 7	A012740	9107	375		51	254000	12501	5049	90	1					17.01	
32	08 21 7	A012825	9107	375		50	254000	12501	5049	90	1					.34-	
32	08 21 7	A012825	9107	375		51	254000	12501	5049	90	1					676.90	
35	08 22 7	460122	8277	18		50	254000	12501	5049	90	1					6.77-	
35	08 22 7	460122	8277	18		51	254000	12501	5049	90	1					1,683.00	
35	08 22 7	81545	9197	92		50	254000	12501	5049	90	1					815.40	
37	08 23 7	452633	9107	65		50	254000	12501	5049	90	1					16.31-	
37	08 23 7	452638	9107	65		51	254000	12501	5049	90	1					1,129.60	
37	08 23 7	452641	9107	65		50	254000	12501	5049	90	1					22.59-	
37	08 23 7	452641	9107	65		51	254000	12501	5049	90	1					26.35	
37	08 23 7	47075	9107	252		50	254000	12501	5049	90	1					.53-	
37	08 23 7	47075	9107	252		51	254000	12501	5049	90	1					31.40	
38	08 23 7	A004924	8287	47		50	254000	12501	5049	90	1					.31-	
38	08 23 7	A004924	8287	47		51	254000	12501	5049	90	1					101.40	
38	08 23 7	A004929	8287	47		50	254000	12501	5049	90	1					1.01-	
38	08 23 7	A004929	8287	47		51	254000	12501	5049	90	1					8.30	
32	08 22 7		66	8350	352	55	254000	12501	5049	90	1					6,295.59 *	
																6,295.59 **	
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